	Appro	vec	For Roleas				<b>A-RDP8 B</b> F SERVICE	<del>9879R</del>	0009000	<del>500</del>	<del>22-8</del>	
CONTRACTOR						TO: (Major Air Command)  AMC ASC (IMBA-1)  Attn: FOIAb3b  Wright Patterson AFB, Ohio						
CONTRACT AF 33 (600) 39203 EXHIBIT NO. 11						DATE OF CERTIFICATE 28 February 1961						
1. NAME OF CTSP (Last, First, and MI) 2. AF UNIT						3. PERIOD OF CERT (Inclusive Dates)						
4. VACATION TIME (Inclusive Dates)  5. SICK TIME (Inclusive Dates)						usive Dates) 6. CONTRACT			7. BILLABLE DAYS			
THRU FOIAb3a None THRU _			None TH				1		27			
8.							E HOURS WORKE		TIME AND	1/2	DOUBL	E TIME
DATE	TIME AND	1/2	DOUBLE 1 IME	DATE	TIME AND	/2	DOUBLE TIME	DATE	TIME AND			
None												
											ļ	
							!					
9. DATE	ES WHICH PR	EMIL	M PAY SHIFTS	WERE W	ORK ED			<u>, , , , , , , , , , , , , , , , , , , </u>	<b>.</b>			
None TEMPORARY DUTY			WAY FROM STATION			(Enter hour and date of depo		arture and return)				
DEP.	ARTED		RETURNED	DEF	PARTED	+	RETURNED	D	EPARTED	+	RETU	KNED
Jan 3	٦	<u> </u>	Feb 61					1 1 7	71			
II. AU		UTHORIZED TRAVEL PERFORMED BY CO				MME	RCIAL CARRIE	TO TO	ig laxicab, e	10. )	MODE	COST
			NO.									
-N/A						$\dagger$						
THRU						+				+		
-	THRU							-	1			
				ROM			EYANCE TRAVEL (Except on-base mileag			e)	rolls_	MILES
			- <u> </u>					11.77	€ - 1gE			
THRU Charmen Tox		nerman, Texa	D.C.			Del Rio, Texas					515	
2/4/8±RU		1 31	derman, lexe			+						
	THRU	<del> </del>				+-						
1	THRU	N BA	SE MIL EAGE BY	PRIVA	TELY - OWNE	D C	ONVEYANCE:					
N/A	HURIZED U	N DA					MIL					
14. GOVERNMENT TRANS					PORTATION REQUESTS USED FROM					ТО		
DATE ISSUED ISSUING		AULING	ACENCI			· · · · · ·						
N/A	<del> </del>											
					UE FOL 1 02/2	NIC	DATES.					
15. GOV		QUAR	TERS WERE USE	ו אטטן:	HE FULLUMI	140	DATEV.					

Approved For Release 2001/03  16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED F	104 : CIA-RDP81	B00879R000900050022-8 ATE PLACE OF LAST ASSIGNMENT AND
DATE OF DEPARTURE:	KOM TINO AL CIVITA	ON (Date)
N/A DEPARTED (Place)  17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FRI	OM THIS AF UNIT, STA	TE DATE OF DEPARTURE:
N/A		·
18. DEPARTED THE UNITED STATES FOR OVERSEAS DU	TY FROM	
N/A	(Port)	ON (Date)
19. ARRIVED THE UNITED STATES FROM OVERSEAS DU		011 (0)
20. NAME OF COUNTRY WHERE OVERSEAS DUTY WAS PE	(Port) ERFORMED DURING TH	ON (Date) IIS PERIOD (Unless prohibited for security
reasons)		
21. ADDITIONAL INFORMATION AND REMARKS:		STATINTL
A period of TDY began on 31 Jan to Per	rin, AFB, Texas.	Dep.
Com. Training, Perrin AFB, agreed trip a	dvantageous for	his people- Firewel Co.
Approved.		
•		
22. CERTIFICATION: 1	tems 1 thru 21 above	is true and correct to the best of my know-
ledge and belief.	FOIAb3a	(Signature of CTSP)
73 CERTIFICATION: Feetily that, to the best-of my	nowledge and belief,	the services reported above were perform-
23. CERTIFICATION: I certify that, to the begin my and in a satisfactory manner, that all overtible and tr	avel reported were au	thorized in advance by competent author-
ity, and that appropriate written orders have been is	sued or requested, wi	th the following exceptions:
FOIAb3a		
·		
		4
	. 1 1	· · · · · · · · · · · · · · · · · · ·
(If services were not satisfactory, complete written NAME GRAD	report has been prepa	RE (Manual signature is required) (Facsimile
STATINTL Lt C	Γο	
AFSN ORGANIZATION		
35808A 4080 SW (SAC)		
INSTRUCTIONS FOR PREPARATION:		FOIAb3a
a. Items not applicable will be indicated by $N/A$ .		
b. The period covered by a certificate will not include		
c. ITEM 6. The number of contract holidays in the per If they were work days, this will be shown in Item 8 premium pay. Reimbursement will be made for holida	l as overtime even if o	contract does not provide for overtime
d. ITEM 7. The number of billable days is the total nu contract holidays. (Authorized travel days will be it	mber of days in the p	
e. Entries in Items 8, 10, 11, 12, and 14, may be double needed, Item 21 may be used.	le-spaced or single-sp	
f. Month and year may be omitted when entering dates, be within the period covered by the certificate.		
g. ITEM 23. If services were not satisfactory, or if the	re is disagreement as	to the services performed, the AF